

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
159	28B	Reclass: Distributed Revenue-Agency	Comptroller Objects	Removed from range: 2001, 2005, 2010, 2012 and 2015
190	28B	Deposit: Distributed Revenue-Agency	Comptroller Objects	Removed from range: 2001, 2005, 2010, 2012 and 2015
203	28B	Establish Encumbrance Not Pre-Encumbered	Document Types	Added E3
209	28B	Liquidate Pre-Encumbrance-ADPICS	Document Types	Added C3
215	28B	VP-Disb Amts In Cust For Others-VNUM Req	Document Types	Added W3
220	28B	Vouchers Payable-Revenue Refund	Document Types	Added V3 and W3
221	28B	Vouchers Payable-Supplemental Payroll	Document Types	Added W3
222	28B	Vouchers Payable-Not Encumbered	Document Types	Added V3 and W3
224	28B	Vouchers Payable-Account Payable	Document Types	Added V3 and W3
225	28B	Vouchers Payable-Encumbered	Document Types	Added V3
227	28B	Vouchers Payable-Disbursement Of Deposit	Document Types	Added W3
228	28B	Vouchers Payable-Employee Deduct/W/H	Document Types	Added W3
229	28B	VP-Disb Amts Held In Custody For Others	Document Types	Added W3
233	28B	Inv:Supplies/Mat/Purch Resale-Not Encumb	Document Types	Added V3 and W3
239	28B	Vouchers Payable-Liq Retainage-No D/F	Document Types	Added V3 and W3
240	28B	Establish Retainage-No D/F	Document Types	Added V3 and W3
243	28B	Liquidate Travel Advances	Document Types	Added V3 and W3
250	28B	Vouchers Pay-Backup Withholding Escrow	Document Types	Added V3 and W3
252	28B	Vouchers Payable-Cash Trsf To Trustee	Document Types	Added V3 and W3
253	28B	Vouchers Pay-Workers Comp Employee Share	Document Types	Added W3

255	28B	Vouchers Payable-Unearned Receipts	Document Types	Added W3
262	28B	Non-Govt External Entity Adv-Not Encumb	Document Types	Added V3 and W3
265	28B	Govt External Entity Advance-Non Encumb	Document Types	Added V3 and W3
271	28B	Vouchers Payable-Estim. A/P-No Encumbran	Document Types	Added V3 and W3
272	28B	Vouchers Payable-Petty Cash Establishmen	Document Types	Added V3 and W3
273	28B	Liquidate Retainage Payable	Document Types	Added F3 and W3
274	28B	Liq Retainage Payable-Expenditure Credit	Document Types	Added W3
281	28B	Vouchers Payable-Estim. A/P DF	Document Types	Added W3
283	28B	Establish Retainage Payable	Document Types	Added V3

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